

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE		PAGE OF PAGES 1   8	
2 AMENDMENT/MODIFICATION NO <b>P00015</b>		3 EFFECTIVE DATE <b>29-Dec-2020</b>		4 REQUISITION/PURCHASE REQ NO <b>ACGR5447046</b>		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE <b>N33191</b>		7 ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KELLOGG BROWN & ROOT SERVICES, NC. 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N3319118F4417</b>			
				X 10B. DATED (SEE ITEM 13) <b>28-Sep-2018</b>			
CODE <b>3GJU9</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-2</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>harmon21215</b> The purpose of this modification is to provide supplies and equipment during the MDA PoLARIS I&CO period. The FWS Sub-Annexes and Attachment J tables are revised as shown on the SF 30 Block 14 Continuation Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MY-ANGELA H. BUESCHER / SUPERVISORY CONTRACT SPECIALIST TEL: 314-626-5795 EMAIL: my-angela.buescher@eu.navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY <b>(b) (6)</b> (Signature of Contracting Officer)		16C. DATE SIGNED <b>29-Dec-2020</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:  
MODIFICATION P00015 NOTES

The following changes are hereby incorporated to the contract:

1. In Attachment J-0402000-02 Fire Extinguishers Inventory, add 6 ea. 20 POUND CARBON DIOXIDE Fire Extinguishers (or suitable volume equivalent) to be kept inside High Bay during I&CO period.
2. In Sub-Annex 1503010 – Custodial, add the following sub-item 2.3.7.

BOSC, Naval Support Facility Redzikowo, Poland (N62742-16-D-3551, TO N3319118F4417) <b>Annex 15:</b> <b>Sub-Annex 1503010 – Custodial</b>		
<b>Spec Item</b>	<b>Title</b>	<b>Description</b>
2.3.7	Contractor-Furnished Cleaning Materials for PolAARIS	The Contractor shall provide the following materials (one-time procurement): 5 GAL of Industrial Degreasing Agent, 40 GAL of Dynoseal Clear Concrete Sealer (or equivalent), 100 tubes of Dynaflex Ultra Caulk w/ Applicator Tool (or equivalent), 4 Heavy Duty Push Brooms, 4 Squeegees with 36" heads for floor sealant application, 10 Extra Large Standard Paintbrushes for floor sealant application, 10 five GAL buckets with lids, 10 boxes of cotton rags for cleanup, and 20 Heavy Duty Tarps 20'x24'. To be provided to the I&CO team to support the PolAARIS effort by 29 Dec 2020. All PolAARIS cleaning materials will be operated by the I&CO team in the High Bay.

3. In Attachment J-1700000-03 MHE/WHE Specialized Lifts and I&CO Support, add the following equipment and materials to support the PolAARIS effort.

<b>MHE</b>	<b>Spec Requirements</b>	<b>Operator Needed</b>	<b>QTY</b>	<b>Purpose</b>	<b>Required Dates</b>	<b>Notes</b>
<b>Industrial Shop Vacuum</b>	15 GAL or greater WET shop vacuum and compatible with 50 Hz power and replaceable filters	No	2	Cleaning of High Bay during PolAARIS effort	29 Dec 2020 - 29 Oct 2021	
<b>Industrial Fan</b>	Portable 50Hz Industrial Fans for the High Bay	No	6	Support of ventilation and cooling inside High Bay	29 Dec 2020 - 29 Oct 2021	
<b>Interior Light Cart</b>	Portable 50Hz LED light tower for interior use	No	6	Support PolAARIS efforts in High Bay	29 Dec 2020 - 29 Oct 2021	

<b>Compressed Air Tanks</b>	Large Size - Type 4K, T, or K (steel) / AT, AS (aluminum) filled with Inert Gas (Argon or Similar) with a 50 PSI regulator and Hoses with fittings (10 Meters)	No	2	Support PolAARIS efforts in High Bay	29 Dec 2020 - 29 Oct 2021	
<b>Extension Cords</b>	25 meter length and rated for 220V / 50Hz power	No	12	Support PolAARIS efforts in High Bay	29 Dec 2020 - 29 Oct 2021	

4. As a result of these changes the following CLINs are increased and funded as described below:

CLIN 0012 – Mgmt/Admin Costs (Annex 2)

Estimated Cost: \$(b) (4) (increase)  
Max Award Fee: \$(b) (4) (increase)  
Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001202 (ACRN EC) in the amount of \$(b) (4)

CLIN 0013 – MDA

Estimated Cost: \$(b) (4) (increase)  
Max Award Fee: \$(b) (4) (increase)  
Total Amount: \$(b) (4) (increase)

Funded via Info Subline 001301 (ACRN EC) in the amount of \$(b) (4)

5. All other terms and conditions of the contract are unchanged and remain in effect.

The following have been deleted:  
MODIFICATION P00014

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$38,687.51 from \$18,731,026.52 (EST) to \$18,769,714.03 (EST).

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The estimated/max cost has increased by (b) (4).  
The award fee has increased by (b) (4).  
The total cost of this line item has increased by (b) (4).  
(EST).

SUBCLIN 001202

The MILSTRIP has changed from N6259221PR014B1 to HQ0147179726.

CLIN 0013

The estimated/max cost has increased by (b) (4).

The award fee has increased by (b) (4).

The total cost of this line item has increased by (b) (4).

(EST).

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 28-SEP-2018 TO 30-NOV-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2018 TO 30-NOV-2019	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2019 TO 30-NOV-2020	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2020 TO 30-NOV-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0019:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0021:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-DEC-2021 TO 30-NOV-2022	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0022:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	1	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$38,687.51 from \$12,107,366.41 to \$12,146,053.92.

SUBCLIN 001202:

EC: 9710400 2500 254 044411 2D HQ0147 179726 (CIN 00000000000000000000000000000000) was increased by (b) (4)

SUBCLIN 001301:

EC: 9710400 2500 254 044411 2D HQ0147 179726 (CIN 00000000000000000000000000000000) was increased by (b) (4)

(End of Summary of Changes)